REP HEADLINE# 6372754 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ TRF# 336738 ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

ORDER #

PRDCT

CITY TAX

HARRIS REPORT FROM REP FAX# 703 528 7880

OCT23/12 15.47

FLIGHT DATES OCT16/12 OBAMA SKED C ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL STATE TAX WASHINGTON, DC 3050 K ST NW, OCT22/12 WK-1 EST#1897 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6372754 CO-OP BILLING NEEDED BUYER NAME KATIE KEULEMAN CLASS: NATL. REP.# SALES PRSN WA- JOE KNAUER OFF.# 6556 SALESMAN # **CHANGES** *** WFTV-TV *** LOCAL DATE OCT23/12 15.47 REGIONAL

M5 OK'D FR CAITLIN FOR JULIE TO NSM/NSA

TTLS 197,915 PLS CONFIRM, THX: 10/23/12

**** THIS IS A CASH IN ADVANCE SCHEDULE **** ALL INVOICES ARE TO BE SENT TO:

CON CM

WASHINGTON, DC 20007 SUITE 800 ACCOUNTING GREER MARGOLIS 1010 WISCONSIN AVENUE NW

OBAMA FOR AMERICA- SKED C

AGENCY PRODUCT CODE =	II	: LINE#: NEW : CD: FEME FEME()	SEC :
\$850.00	AGENCY EST# = 1897		RATE
10/20	1 X X		: START
10/20			: END
0			DATE : /WK: INVT
SAT			EEK: DAYS
0			:TOTL:

CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20 PROGRAM : JEOPARDY/WHEEL

Ø

700P-800P

30

\$850.00

REP HEADLINE# 6372754 TRF# 336738 ORDER WORKSHEET \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT23/12 15.47
CHANGES *** WFTV-TV ***

STATION MAKEGOOD OFFERS: :LINE#:REP :CD: TIME PERIOD OCT/12 OK'D :LINE#: 197915.00 BUY#23 MISSED:SAT/700P-800P OFFER: NONE CMT: WILL MAKE DOLLARS GOOD ON HDL\$ 6387161 : LGTH : SEC : RATE START END :SPTS: WEEK : DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$850.00 (OCT23/12) DAYS 197915.00 :TOTL: :SPTS:

MARKET TOTALS \$485,725 WFTV 40% WKMG 17% WOPX 0% WESH 18% WOFL 19% WKCF 1% WRBW 3% WRDQ 2% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME